4293.

BILL NO. S-78-11- 4/

SPECIAL ORDINANCE NO. S-235-78

AN ORDINANCE approving a blanket purchase order - City Utilities Purchase Order No. B-0434 for materials for City Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the blanket purchase order - City Utilities Purchase Order No. B-0434, dated November 2, 1978, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Graybar Electric Company, for:

blanket purchase of Electric Lamps for the Year 1979 for the City Street Lighting Department,

all as more particularly set forth in said purchase order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19__, at _____ o'clock ____ M.,E.S.T.

DATE: 11-14-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	5			4	
BURNS	X				
HINGA				X	
HUNTER	X				
MOSES	X				
NUCKOLS				X	
SCHMIDT, D.				X	
SCHMIDT, V.				X	
STIER	X				
TALARICO	X				

DATE: 11-28-78

Charles W. Westerman /pre
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (~~RESOLUTION~~) No. S-235-78 on the 28th day of December, 19 78

ATTEST: (SEAL)

Charles W. Westerman /pre
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of November, 19 78, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman /pre
CITY CLERK

Approved and signed by me this 4th day of December, 19 78 at the hour of 4:30 o'clock P M.,E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-78-11-41

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance approving banket purchase order - City Utilities Purchase Order No. B-0434 for materials for City Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

FREDRICK R. HUNTER

11-28-78 CONCURRED IN

DATE CHARLES W. WE[illegible] CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works Date November 2, 1978

From Ruth Winget, Purchasing Department

Subject Bid Reference #486, Electric Lamp Requirements for 1979

COPIES TO:

E. A. Stanczak Jr.
C. O'Neal
J. Shoulders

Herewith are bid documents (Bid Ref. #486) relating to Purchase Order No. B-0434 which is prepared favoring Graybar Electric Company for Electric Lamps for Street Lighting Department.

The attached 11/1/78 memorandum endorsed by the Street Lighting Administrator explains the reason for favoring Graybar Electric Company at discount of 68.7% from list price.

Attached are the following documents in support of the recommendation for acceptance of Graybar Electric Company bid:

1. Copy of tab sheet.
2. Copy of vendor's bids.
3. Purchase Order No. B-0434.
4. Copy of bid mailing list.
5. Copy of C. O'Neal's memorandum.

It is urged that in referring this bid to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number is given to Graybar Electric Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget

Approved: R. F. Bugher
R. F. Bugher

Bid Ref. No. 486
Date 10/6/78 at 10:30
Product Electric Lamps
Dept.: Street Light Eng.

Graybar Electric Apl. O.K. a/k on file 2% - 10	G.E. Firm 68.7% B-0434		
Central Supply Apl. O.K. a/k on file 2% - 30 Net 30	Sylvania Firm 68.6%		
All Phase Electric Apl. O.K. a/a 2% - 10 Net 30	Sylvania 67.3%		

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 486

Date August 28, 1978

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering Department

Address Room 320, City County Bldg. One Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, October 6, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ELECTRIC LAMPS - 1979 REQUIREMENTS		
		Specifications Attached		
		PRICE: List (Form 9200R, 9-27-78) less 68.7% X .313		
		F.O.B.: SP / FA (Delivered)		
		PRICES: Firm through December 31, 1979		
		NOTE: All G.E. Watt Miser II Lamps are excluded from above terms		
		\ do not use per [illegible] 10/6/78		
		Affirmative Action On File: X Attached:		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 10 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

GRAYBAR ELECTRIC COMPANY
Name of Company

For S. C. OTTERSTEDT Title BRANCH MANAGER

Address 5425 Distribution Drive

City Fort Wayne , Indiana Date 10-6-78

FORM DPUR 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 4

Ref. No. 486

Date August 28, 1978

Date wanted

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

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REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering Department
Room 320, City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

Fund Appropriation No.

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Closing Time of Bids Friday, October 6, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ELECTRIC LAMPS - 1979 REQUIREMENTS		
		Specifications Attached		
		YOUR DISCOUNT FROM LIST PRICE IS	-	68.6
		SYLVANIA PRICE LIST #78-2, ENCLOSED		
		IS THREE COPIES. PRICE IS FIRM FOR		
		CALENDER YEAR 1979		
		Affirmative Action On File: ✓ Attached:		

Bid Bond required NO ☐ YES ☐ See Instruction Item No. 14 on reverse side hereof. Performance Bond NO ☒ YES ☐

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

FOB SHIPPING POINT

FREIGHT PREPAID

CENTRAL SUPPLY CO, INC.
Name of Company

By [signature] Title ELECTRIC I

Address 701 E. WALLACE STREET

City FORT WAYNE, IND. Date 10-6-7

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Page 1 of 4

Ref. No. 486

Date August 28, 1978

Date wanted

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of R. F. Bugher 423-7037 DEPARTMENT OF PURCHASES

Address Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Street Lighting Engineering Department
Room 320, City County Bldg.

Address One Main Street, Ft. Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Friday, October 6, 1978 at 10:30 A.M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		ELECTRIC LAMPS - 1979 REQUIREMENTS		
		Specifications Attached		
		Per Sylvania Catalog 78-2	Less	
		Dated 10-2-78	67.3%	
			of List	
		** Allow 1 day for Customer pick up		
		** Allow 3 days for All Phase delivery		
		** Allow 10 days for back orders unless otherwise advised		
		Affirmative Action On File: _____ Attached: _____		

Bid Bond required NO ☒ YES ☐ _____ Performance Bond NO ☒ YES ☐ _____

See instruction item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within**days from receipt of order**

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

All Phase Electric Supply Company
Name of Company

For [signature] Title [signature]

Address 4920 Lima Road

City Fort Wayne, Indiana Date 10/5/78

CITY OF FORT WAYNE
CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. B-0434
This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 2, 1978

Graybar Electric Company
5425 Distribution Drive
Fort Wayne, Indiana 46825

SHIP TO —

City Street Lighting Dept.
1701 South Lafayette Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY – COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING CERTIFICATION AS REQUIRED BY INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
			154.01		
		BLANKET PURCHASE ORDER FOR 1979 for ELECTRIC LAMPS		LIST 68.7%	

APPROVED
Board of Public Works
Henry P. Wehrenberg
Edward L. Lamar
Mary J. Scott

Note: Requirements will be released on departmental purchase orders against this blanket order as required by the using department.

F.O.B. SP/FA (Delivered)
Per Bid Ref. #486
2% 10
FIRM PRICE

SUBJECT TO COUNCILMANIC APPROVAL

RW/pl #78-82

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM 11-78

FORM U-46

City Utilities

PURCHASE REQUISITION

Graybar Electric Co
5425 Distributi
Dr
46825

Date 10-30-78

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING 1701 S. LAFAYETTE Req. No. 78-82

On or before P. O. No. B-0434

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	Blanket P.O. for 1979		
Electric	LAMPS. 1 [illegible] 79	1540	
	List 68.7%		
	Per Bid Ref. #486		
	2%-10		
	Firm Price		
	Subj. to Councilmanic Approval.		
	STOCKS MAINT		
	CEO		
	10-31-78 RECEIVED		
	F.O.B. [illegible] (Delivered)		

Note
Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

Street Lighting

Water Sewage

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 486

ITEM: Electric Lamps

DEPARTMENT: Street Lighting

OPEN DATE: 10-6-78 TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNE
Westinghouse Electric	9-19-78 Bill Strain	9-13-78		
National Mill Supply	9-15-78 D. Shackley	9-13-78		
General Electric Supply	9-25-78 Jim Talbot	9-13-78		
Graybar Electric	9-15-78 Lee Taylor	9-13-78		10-6-7
Schlatter Hardware		9-13-78		
Central Supply Co. Inc.	9-15-78 Jack Aaron	9-13-78		10-6-7
Verd-A-Ray Corporation			9-14-78	9/18/ No Bi
Mercnatile lighting		9-13-78		
E. F. Miles Co., Inc.		9-13-78		
Uni-Chem Corporation			9-14-78	

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 486
ITEM: Electric Lamps
DEPARTMENT: Street Lighting
OPEN DATE: 10/6 TIME: 10:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Duro Test Corporation			9-14-78	
Armen-X- Products		9-13-78		
DuBois Chemical	9-18-78 Tom Sherbondy	9-13-78		
All Phase Electric	9-14-78 Roger Smith	9-13-78		10-6-78
National Electric Supply			9-14-78	No Bid 9/20/7
Heidt Electric Products Inc.			9-14-78	
Heidt Electric Products		9-13-78		
The Kiemle-Hankins Co. P.O. Box 423 Defiance Ohio 43512	9-26-78 R. Tim Crossan			

Memorandum

To R.F. Bugher, Purchasing Director Date Nov. 1,

From Carl E. O'Neal, Street Light Administrator

Subject Electric Lamps - 1979 Requirements

COPIES TO:

I have tabulated Bid No. 486 in reference to the City of Fort Wayne and City Utilities 1979 Electric Lamp requirements and find that Graybar Electric Company Inc. is the lowest bidder with a discount of 68.7% from list price.

Graybar will supply General Electric lamps which comply with our specifications.

Therefore, I would recommend that the 1979 Lamp Contract be awarded to Graybar Electric Company Inc.

Please find attached our purchase requisition for the 1979 Electric Lamp requirements.

Respectfully submitted,

Carl E. O'Neal

Carl E. O'Neal
STREET LIGHT ADMINISTRATOR

RECEIVED
PURCHASING DEPT.
AM NOV 1 1978 PM
7 8 9 10 11 12 1 2 3 4 5 6

4293

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET CITY UTILITIES PURCHASE ORDER NO. B-0434 - GRAYBAR ELECTRIC

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS 2-78-11-41

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NO. B-0434, GRAYBAR ELECTRIC COMPANY, FOR BLANKET PURCHASE OF ELECTRIC LAMPS FOR THE YEAR 1979 FOR THE CITY STREET LIGHTING DEPT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF ELECTRIC LAMPS FOR STREET LIGHTING DEPARTMENT FOR USE IN THE YEAR 1979

EFFECT OF NON-PASSAGE DEPLETION OF SUPPLY, IMPAIR MAINTENANCE WORK

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

ASSIGNED TO COMMITTEE

EP